

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Dept. - Release of an amount of Rs.375.00 Lakhs (Rupees Three Crore and Seventy Five Lakhs only) 75% of Budget Estimates for the year 2008-09 to Commissioner & Director of Municipal Administration, Hyderabad, Hyderabad under Plan Schemes MEPMA/IKP Urban as 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarters - Administrative Sanction - Orders - Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No. 754

Dated : 03-11-2008.  
Read the following:-

1. G.O.Ms.No.333, MA & UD (TC.2) Dept., dated 01.05.2008.
2. G.O.Ms.No.629, MA & UD (TC.2) Dept., dated 10.09.2008.
3. G.O.Ms.No.630, MA & UD (TC.2) Dept., dated 10.09.2008.
4. From the Mission Director, MEMPA., Hyd., Lr. Roc.No.16806/2008/MEMPA/F1/(B), dated 25.09.2008.
5. G.O.Rt No.4095 Fin (BG.II) Department dated 17.10.08.
6. G.O.Rt.No.4166, Fin. (Expr. MA & UD &EFS & T) Dept., dt. 23.10.2008.

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O R D E R:

In the reference 1<sup>st</sup> read above, Govt. have issued administrative sanction order for an amount of Rs.125.00 Lakhs i.e. 25 % of the Budget Estimate for the year 2008-09 as 1<sup>st</sup> quarter to Commissioner & Director of Municipal Administration, Hyderabad, towards assistance to various Plan Schemes under Plan.

2. In the reference second read above, Govt. have issued an amendment to G.O. 1<sup>st</sup> read above so as to enable the Commissioner & Director of Municipal Administration, Hyderabad to draw the 1<sup>st</sup> quarter amount but presenting an adjustment Bill.

3. In the reference 3<sup>rd</sup> read above, Govt. have issued administrative sanction order for an amount of Rs.125.00 Lakhs i.e. 25 % of the Budget Estimate for the year 2008-09 as 2<sup>nd</sup> quarter to C&DMA., Hyd. towards assistance to various Plan Schemes as 2<sup>nd</sup> Quarter under Plan.

4. Vide reference 4<sup>th</sup> cited, the Mission Director, MEMPA, Hyd has proposed re-appropriation of Budget Provision of Rs.5.00 Crores towards Salaries and Office Expenses of MEMPA in the Budget Provision for 2008-09.

5. In the reference 6<sup>th</sup> read above, Fin. (Expr. MA&UD&EFS&T) Dept. have issued B.R.O. for an amount of Rs.375.00 Lakhs (Rupees Three Crores, Seventy Five Lakhs only) towards 75% of the B.E. 2008-09 as 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarters under Plan Scheme MEPME/IKP Urban, superseding the orders issued in G.O.Rt.No.2015, Fin. (Exp.MA&UD&EFS&T) Dept., dt. 15.04.2008 in respect of the , item No.15, 16 and G.O.Ms.No. 2863, Fin. (Exp.MA&UD&EFS&T) Dept., dt. 27.06.2008 and G.O.Ms.No.3340, Fin. (Exp.MA&UD&EFS&T) Dept., dt. 11.08.2008. and in pursuance of G.O.Rt.No.4095, Fin. (BG.II) Dept., dt. 17.10.2008.

6. Accordingly, Govt. hereby accord administrative sanction for an amount of Rs. 375.00 Lakhs (Rupees Three Crore and Seventy Five Lakhs only) i.e. 75% of Budget Estimates for the year 2008-09 to C& DMA, Hyderabad towards Assistance to various Schemes as 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> quarters superseding the orders issued vide reference first, second and third read above.

7. The amount sanctioned in para (6) above shall be released to the following Schemes/procedure:-

**PLAN** **(Rs. In Lakhs )**

Sl. No.	Name of the Scheme	Head of Account	B.E. for 2008-09	Addl. Amounts Sanctioned / amounts re-appropriated.	Total Provision 2008-09 (4 + 5)	Already authorized amount	Now authorized amount.	Balance amount available	Procedure for drawing of funds	Drawn by Officer.	REMARKS.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
1.	Mission for elimination for Poverty in Municipal Areas (IKP Urban)	2217-80-800-GH. 11 - SH (13)-310-311.	283.77	Nil	283.77	Nil	212.83	70.94	Grant in aid bill. Adjust to P.D. A/c.No. 1/43 of C&DMA.	Concerned DD O.	
2.	Mission for elimination of Poverty in Municipal Areas (IKP Urban)	2217-80-800-GH. 11-SH (13)-310-312.	216.23	Nil.	216.23	Nil	162.17	54.06	Grant in aid bill. Adjust to P.D. A/c.No. 1/43 of C&DMA.	Concerned DD O.	
	Total		500.00	..	500.00	..	375.00	125.00			

8. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 6 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

9. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 6 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

10. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 6 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

11. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

12. This order issues based on the Budget Release Order issued by Finance (Exp. M & E) Department in the reference sixth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration, Hyderabad, Andhra Pradesh, Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Fin. (Exp. MA & UD & EFS & T) Dept.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER